

**INVOICE 0075 FOR PROFESSIONAL SERVICES; MAY 1 THROUGH MAY 31, 2021****RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124**

TO: **Federal Monitor**  
**Puerto Rico Police Department Consent Decree**

The invoice for professional services rendered by Crystal Reef LLC (Monitoring Core Team) for the month of May 2021 is detailed as follows:

| Task Performed  | US Hours | PR Hours | Billable Amount    |
|---|----------|----------|--------------------|
| On-Site Puerto Rico Labor Hours - 5/9, 10, 11, 12, 13   |          | 30.50    | \$4,575.00         |
| Communications & Coordination - telcons and emails to/from Monitors, PRPB, USDOJ, multiple subjects; meetings; logistics; scheduling, on-site planning & coordination                 | 6.75     |          | \$1,012.50         |
| Teleconference Meetings with Monitors Office  | 3.75     |          | \$562.50           |
| Preparation for IT review during May on site visit - trip logistics, planning, scheduling, communication, interview coordination, emails, outreach with PRPB and DoJ, Covid Screening | 4.5      |          | \$675.00           |
| Review of minutes and on-site interviews during May trip. logistics,  | 0.25     |          | \$37.50            |
| CMR-3 - Review of PRPB documents filed in response to CMR-3, PRPB response on 4/3/2021, PRPB Executive Summary 4/8/21   | 11.75    |          | \$1,762.50         |
| CMR-4; Draft Assessment, Review of data provided by PRPB, data base correction for DropBox errors following May on-site review, data exchanges with PRPB/BT                           | 21.75    |          | \$3,262.50         |
| Review of DoJ Documents: Motion 1746  | 0.25     |          | \$37.50            |
| Review of AH Data Analytics Assessment and recommendation   | 2.75     |          | \$412.50           |
| Teleconference - PRPB/Bureau of Technology - Data Review  | 1.5      |          | \$225.00           |
|   |          |          |                    |
| Net Hours @ \$150/hr  | 53.25    | 30.50    | \$12,562.50        |
| Total Expenses (Air, Hotel, Meals, Parking, POV miles)  |          |          | \$1,145.68         |
| Unallowable Expenses  |          |          | -\$145.68          |
| Mandatory Covid Tesing for PR Travel On-Site (Test \$100), (mileage \$19.80)  |          |          | \$119.80           |
| Federal Monitor Travel to Airport (no driver available)   |          |          | \$20.90            |
| <b>Allowable Fee</b>  |          |          | <b>\$13,703.20</b> |

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

INVOICE PRESENTED BY:  : Scott Cragg, Monitoring Core Team

**Subject:** JetBlue booking confirmation for SCOTT POMAILOHA CRAGG - QBQAWM

**Date:** Sunday, May 16, 2021 at 2:17:06 PM Eastern Daylight Time

**From:** JetBlue Reservations

**To:** spcragg@verizon.net

Check out the details for your trip on Sun, Jun 06

**jetBlue**

TRUEBLUE | #3363415311

**Important info for travelers to Puerto Rico.**

Please check the latest entry requirements for Puerto Rico by visiting our [COVID-19 Info Hub](#). Puerto Rico is now accepting the [Vault COVID-19](#) test from JetBlue customers.

You're all set.

Thanks for booking with JetBlue.  
Now, more than ever, we are grateful that you trust your travel to us.  
You (and your safety) always come first.

Please note: This is not your boarding pass.

Your confirmation code is

**QBQAWM**  
\$ 359 40

JetBlue at your  
fingertips.

Manage flights and add extras like Even More Space or pets, update your seat assignment, TrueBlue & KTN numbers, and other traveler details—all in one place.

Manage trip

You can also manage your trips by [downloading our free mobile app](#).



Melanzana Rest & Cafe  
 601 Calle Julio Ferrer  
 Esq. 650 Ave Ponce Deleon  
 San Juan, PR 00926  
 San Juan, PR 00926  
 \*\*\*\*\*532

05/11/2021 20:05

Sale

Trans #: 14 Batch #: 108

CREDIT CARD  
 ANEX CHIP READ  
 Entry Type: CONTACT  
 \*\*\*\*\*2009 \*\*/\*\*

BASE AMT: \$216.00  
 State Tax: \$7.35  
 City Tax: \$2.16  
 Reduced State Tax: \$8.76  
 SUB TOTAL: \$234.27

SUB TOTAL: \$234.27

TIP AMT: \$ 40.00

TOTAL AMT: USD \$274.27

Resp: AP  
 Code: 843145  
 Tran ID: 001985063708001  
 AID Name: AMERICAN  
 EXPRESS  
 AID: A000000025010801  
 TVR: 0000008000  
 TSI: E800  
 ATC: 004E  
 TC: 01FA9756F79FFD1A

CONTROL: WG6AU-ESCP9

ST  
 processed by Softtek

CUSTOMER COPY



**METROPOL DISTRICT**

200 BLVD, CONVENTION  
SAN JUAN, PR 00907  
7879190822

Cashier: Jota

13-May-2021 9:22:15P

Transaction 300020

1 \$330.78

**Total** \$330.78

**Tip** \$61.00

CREDIT CARD SALE \$391.78

MASTERCARD 1398

13-May-2021 9:23:06P

\$391.78 | Method: EMV

Mastercard XXXXXXXXXXXX1398

DONALD S GOSSELIN

Reference ID: 113400673418

Auth ID: 13610P

MID: \*\*\*\*\*8123

AID: A0000000041010

SIGNATURE VERIFIED

**Order Info**

Subtotal \$305.25

State Tax \$9.72

City Tax \$3.05

Reduced State Tax \$12.76

Tips \$61.00

**Total** \$391.78

CONTROL: VZFCE-KF115

BS

Processed by Dynamics Payment:

Online: <https://clover.com/p/3933CJZ14DPP4>

Order HW78W45NX762M

Payment 3933CJZ14DPP4

Clover Privacy Policy

<https://clover.com/privacy>



ResourcePath, LLC

【Tax\_ID: 46-4262371】  
45945 Trefoil Lane, Suite 175  
Sterling, VA 20166, USA  
Phone: (571) 375-0755  
info@resourcepath.net  
<https://www.resourcepath.net/>

**INVOICE**

Invoice # 5005  
Date: 5/6/2021  
Due on: 5/20/2021  
Paid: \$100.00

Amount due:

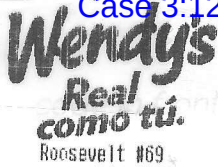
**\$0.00****Bill To:**

Scott Cragg  
spcragg@verizon.net

**PAID**

| Item  | Date     | Amount          |
|---|----------|-----------------|
| COVID19 RT-PCR for TRAVEL 48-hour Turnaround Time - Online Booking Only | 5/6/2021 | \$100.00        |
| Subtotal  |          | \$100.00        |
| <b>Total</b>  |          | <b>\$100.00</b> |





\*\*\*\*Restaurante # 06923 \*\*\*\*

Host: JALITSHA  
Order #120  
05/12/2021  
1:42 PM  
10121

12oz Frosty Vainilla 2.79  
Grill Chicken 5.09

\*\*\*\*\*

La calidad es nuestra receta y nos  
esmeramos para cumplir tus expectativas  
siempre. Cuéntanos sobre tu experiencia  
accediendo a [www.hablaconwendyspr.com](http://www.hablaconwendyspr.com)  
y recibe un Frosty Cake gratis en tu  
proxima visita. Completa la encuesta,  
utiliza el # de restaurante que aparece  
arriba y anota el numero que te da el  
sistema: \_\_\_\_\_

\*\*\*\*\*

Subtotal 7.88

REDUCED St 6% Tax 0.47

Municipal 1.0% Tax 0.08

Here Total 8.43

CASH 20.00

Change 11.57

on for your reservation:

or modify your reservation u  
late and time without pena  
provided for trips that are shk

reservation once you have  
If your vehicle stays more than 2 hours after  
parking session will begin at the posted rate  
will be charged at exit.

- If you experience difficulty at entry or exit, pl  
and a parking assistant will help you.

Thank you,

The Parking Team at [flyreagan.com](http://flyreagan.com)

the scanner to enter/exit the

DCAW106906

Terminal B/C Garage

05/09/2021 at 6:30 AM

05/13/2021 at 10:00

05/02/2021 at 8:24:00

\*\*\*\*\*6833

\$ 85.00

our reference number in the  
your reservation.

Subway#21319-0 Phone 7877234747

The Pentagon Apts 1919 Ave Ponce de Leo  
San Juan, Puerto Rico, 00915

Served by: 8616 5/9/2021 6:18:40 pm

Term ID-Trans# 1/A-216361

| Qty                      | Size | Item                            | Price |
|--------------------------|------|---------------------------------|-------|
| 1                        | 12"  | Tuna Sub                        | 7.49  |
| 1                        |      | -Fresh Value Meal (Puerto Rico) | 2.75  |
|                          |      | -20oz Fountain Drink 20Fnt      |       |
|                          |      | -Chips                          |       |
| Sub Total                |      |                                 | 10.24 |
| PR TAX Group 6% (6%)     |      |                                 | 0.61  |
| PR Municipal TAX 1% (1%) |      |                                 | 0.10  |
| Total (Eat In)           |      |                                 | 10.95 |
| Cash                     |      |                                 | 11.00 |
| Change                   |      |                                 | 0.05  |

Host Order ID: SPM20210509061839

¿Tienes hambre de más? Déjanos saber tu  
opinión en [www.global.subway.com](http://www.global.subway.com)  
y obtén una galleta GRATIS  
con tu próxima compra.

CONTROL: 4FYFR-8X7EG

ST

Processed by Softek

Luis Munoz Marin Int. Airport  
Popeyes TA  
Terminal A

Server: Maria 05/13/2021  
9/1 4:45 PM

Guests: 1 #20127

|                    |       |
|--------------------|-------|
| CB Mild Tender 3pc | 11.69 |
| Mardi Gras Mustard |       |
| Cajun Fries        |       |
| Biscuit            |       |
| Diet Coke 21       |       |

Subtotal 11.69

REDUC Tax 0.70

MUN Tax 0.12

Total Tax 0.82

Total 12.51

CASH \$ 20.00

Change \$ 7.49


[Manage Reservation](#)
[Login](#)


## Thank you for reserving with Reagan Airport.

You're all set! You will receive a QR code for entry in your confirmation email shortly. If you do not receive this email within 10 minutes, please check your email spam folder.

Your reservation confirmation email will be with you shortly

## Reservation Reference: DCAW106906

|                     |                       |                    |                      |
|---------------------|-----------------------|--------------------|----------------------|
| <b>Entry:</b>       | 6:30 AM - 05/09/2021  | <b>Reservation</b> | 8:24 PM - 05/02/2021 |
| <b>Exit:</b>        | 10:00 PM - 05/13/2021 | <b>Date:</b>       |                      |
| <b>Parking Lot:</b> | Garage B/C Daily      |                    |                      |
| <b>Email:</b>       | spcragg@verizon.net   |                    |                      |
| <b>Company:</b>     |                       |                    |                      |
| <b>Vat No:</b>      |                       |                    |                      |
| <b>Address:</b>     |                       |                    |                      |
|                     |                       | <b>Total</b>       | <b>\$85.00</b>       |

This is a Tax receipt.

**Subject:** [Business] Your Thursday morning trip with Uber  
**Date:** Thursday, May 13, 2021 at 9:34:48 PM Eastern Daylight Time  
**From:** Uber Receipts  
**To:** spcragg@verizon.net

Total **\$20.90**  
May 13, 2021

# Thanks for riding, scott

We're glad to have you as an Uber  
Rewards Blue Member.

# Total **\$20.90**

You earned 41 points on this trip

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|           |         |
|-----------|---------|
| Trip Fare | \$20.13 |
|-----------|---------|

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|          |         |
|----------|---------|
| Subtotal | \$20.13 |
|----------|---------|

|                                      |        |
|--------------------------------------|--------|
| Booking Fee <input type="checkbox"/> | \$0.77 |
|--------------------------------------|--------|

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Amount Charged

|   |         |
|---|---------|
| <input type="checkbox"/> .... 8273 Switch | \$20.90 |
|---|---------|

[Download PDF](#)





Courtyard by Marriott  
San Juan - Miramar  
guest.service@courtyard.com

801 Ponce de Leon Ave.  
San Juan, PR. 00907  
T 787.721.7400  
F 787.723.0068

Mr Scott Cragg  
13932 S Springs Dr  
Clifton VA 20124  
United States

Room: 0701  
Room Type: KSTE  
No. of Guests: 1  
Rate: \$ 115.00 Clerk: 30  
CRS Number 72469811

Marriott Rewards # 797225828

Name:

Arrive: 05-09-21

Time: 12:10

Depart: 05-13-21

Folio Number: 662523

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| Date     | Description                       | Charges | Credits |
|----------|-----------------------------------|---------|---------|
| 05-09-21 | Package                           | 115.00  |         |
| 05-09-21 | Government Tax                    | 10.35   |         |
| 05-09-21 | Hotel Fee                         | 10.35   |         |
| 05-10-21 | COMEDOR- Guest Charge (Breakfast) | 3.00    |         |
| 05-10-21 | Package                           | 115.00  |         |
| 05-10-21 | Government Tax                    | 10.35   |         |
| 05-10-21 | Hotel Fee                         | 10.35   |         |
| 05-11-21 | COMEDOR- Guest Charge (Breakfast) | 4.00    |         |
| 05-11-21 | Package                           | 115.00  |         |
| 05-11-21 | Government Tax                    | 10.35   |         |
| 05-11-21 | Hotel Fee                         | 10.35   |         |
| 05-12-21 | COMEDOR- Guest Charge (Breakfast) | 3.00    |         |
| 05-12-21 | Package                           | 115.00  |         |
| 05-12-21 | Government Tax                    | 10.35   |         |
| 05-12-21 | Hotel Fee                         | 10.35   |         |
| 05-13-21 | Visa Card                         |         | 552.80  |
|          | Card # XXXXXXXXXXXXX6833          |         |         |

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